


University BT & Evening College Gunjabari, Cooch Behar

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 ST MARCH, 2021

<u>INCOME</u>	Schedule	Rs.	2020-2021	2019-2020
			Rs.	Rs.
Fees collection From Students	6		51,51,945.00	83,91,750.00
Other Receipts	7		7,35,18,237.00	4,96,37,244.00
TOTAL:			7,86,70,182.00	5,80,28,994.00
 <u>EXPENDITURE</u>				
Repair & Maintenance	8		4,64,155.00	24,755.00
Staff Salary & Pension	9		6,42,56,496.00	4,66,36,800.00
Financial Charges	10		4,218.43	1,740.00
Administrative Expenses	11		5,20,571.00	25,13,067.16
Academic Expenses	12		4,13,850.00	4,13,921.00
Depreciation			-	-
TOTAL:			6,56,59,290.43	4,95,90,283.16
Excess of Income Over Expenditure			1,30,10,891.57	84,38,710.84
<i>Amount Transferred to Reserve & Surplus</i>				


 Principal
 University B.T. & Evening College
 Cooch Behar



In terms of our report of even date
For K SUMIT AND ASSOCIATES

Chartered Accountants

FRN 330647E



CA Sumit Karmakar
Proprietor, M.No. 059163

UDIN - 22059163AFFUBB3521

Date : 19/03/2022